

FORM 1822  
4-61

Standard Form No. 1034  
7 GAO 5000  
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 89

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 29, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY <i>Paul H3</i> BSA-2570-64
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Contract No. EG-400 Task IV Date 8/23/60 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	10/8/62 through 11/4/62	Direct Charges				\$2,307.00
		1962 Provisional Overhead				(609.70) Cr.
		1962 Provisional G & A Expense				112.02
TOTAL						\$1,809.32

## PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for \$1,809.32  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with .....

5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 89

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task IV</u>				
	10/8/62 through 11/4/62	<u>Direct Charges</u>				
		Salaries and Wages		\$ (335.00)	Cr.	
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Interdivision		<u>2,642.00</u>		
		Total Direct Charges				\$2,307.00 ✓
		<u>1962 Provisional Overhead</u>				
		Salaries				
		<u>Burden Center</u> <u>&amp; Wages</u> <u>Rate</u>		<u>Burden</u>		
		17L      \$(335.00)Cr.      182% ✓		\$(609.70)Cr. ✓		
		Total 1962 Provisional Overhead				(609.70) Cr. ✓
		<u>1962 Provisional G &amp; A Expense</u>				
		6.6% of Mfg. Costs \$1,697.30				<u>112.02</u> ✓
						<u>\$1,809.32</u> ✓

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 89 11/29/62Z- 2798

Total Costs Provided for in Contract

\$ 91,000.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 96,636.00

	<u>Accumulative Totals</u>	<u>Costs for Period 10/8/62 thru 11/4/62</u>
Salaries and Wages	<u>\$ 5,667.00</u>	<u>\$(335.00) Cr.</u>
Overhead	<u>10,321.65</u>	<u>(609.70) Cr.</u>
Materials	<u>66,464.00</u>	<u>2,642.00</u>
Subcontract	<u>                    </u>	<u>                    </u>
Travel	<u>                    </u>	<u>                    </u>
General & Administrative Expense	<u>5,633.89</u>	<u>112.02</u>
 Total Costs Incurred Excluding Fee	 <u>88,086.54</u>	 <u>1,809.32</u>
Fixed Fee	<u>4,790.60</u>	<u>-0-</u>
Total Claimed	<u><u>\$92,877.14</u></u>	<u><u>\$1,809.32</u></u>

09A-25704  
COPY 1 OF 1

30 November 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher #89 in the amount of \$1,809.32 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

STAT

enc.

cc - ELG  
FGF  
JLB  
ELG